

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00428		3. Effective Date 2004MAR08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-01-C-S001 10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: NV NET INCREASE: \$64,150.35							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAR08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00428	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00428

MODIFICATION AMOUNT: \$64,150.35

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 1 M1097A2 is added to the contract against the Third Option Year.
2. The Third Option Year (FY04) for vehicle deliveries are scheduled between 1 November 2003 and 31 October 2004. The FY04 vehicle prices were established in Modification P00353. The following CLIN is added:

CLIN	DESCRIPTION	QTY	MIPR
4001BY	M1097A2	1	N0017304MP00015

3. The delivery for CLIN 4001BY is established in Attachment 21, Delivery Schedule (Third Option Year).
4. As a result of this Modification P00428, the contract value is increased by \$64,150.35. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 380 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
4001BY	<u>USMC M1097A2</u> NOUN: HMMWV M1097A2 PRON: R149L276JZ PRON AMD: 01 ACRN: NV CUSTOMER ORDER NO: N0017304MP00015 <div>Unit Price</div> <div>M1097A2 \$62,792.19 FET \$ 32.44 Woodland Camo Paint Included Full USMC BII Included Deep Water Ford \$ 581.01 2-man woodland camo soft top Type 5 \$ 506.07 Hour/Tachometer \$ 203.49 Overpack Cover \$ 17.35 NATO slave cable \$ 331.74 Warning Device \$ 10.80 Communication Equipment reduction \$ (301.82) PCB/GPC \$ (22.92) \$64,150.35 x 1 Total Unit Price \$64,150.35</div> USMC REGISTRATION NUMBER: 611438 NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: NV ACCOUNTING CLASSIFICATION: 97 XX4930NH4A0007777700001732F4M0015N00173Z45000 (End of narrative B001) <u>Packaging and Marking</u> See Section D (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	EA	\$ 64,150.35000	\$ 64,150.35

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>Deliveries or Performance</div><div>DOC</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 N0017340020015 MMSA01 M 3</div><div>PROJ CD BRK BLK PT</div><div>000</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 UNDEFINITIZED</div></div></div><div><div>FOB POINT: Origin</div><div>SHIP TO: FREIGHT ADDRESS</div><div>(MMSA01) TRAFFIC MANAGEMENT OFFICER</div><div>MCLB BLDG 1221 DR 20</div><div>MF FSD STOR MAINTBR WHSE 1231 DR 11</div><div>ALBANY GA 31704-5000</div></div><div><div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div><div>DRC MARK FOR</div><div>001 Fleet Support Center (DMFA)</div><div>POC: Ms. Lynn Wisham, FSC, Code 877-2</div><div>Phone: (229) 639-5831</div><div>(End of narrative F001)</div></div></div></div>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4001BY	R149L276JZ	NV	1	\$	0.00	\$	64,150.35	\$ 64,150.35
	N0017304MP00015							
					NET CHANGE	\$	64,150.35	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Navy	NV	97 XX4930NH4A0007777700001732F4M0015N00173Z45000		\$ <u>64,150.35</u>
			NET CHANGE	\$ 64,150.35

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,367,506,453.79	\$	64,150.35	\$	1,367,570,604.14